

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In Re:	
BIG LOTS, INC., et al., ¹	Chapter 11
Debtor.	Case No. 24-11967-JKS (Jointly Administered)

NOTICE OF RECLAMATION DEMAND

PLEASE TAKE NOTICE that Conopco, Inc. d/b/a Unilever, N.A. (“Unilever”) hereby files this notice (the “Notice”) of its delivery of written demand for reclamation pursuant to 11 U.S.C. § 546(c), Section 2-702 of the Uniform Commercial Code and/or other applicable law (the “Reclamation Demand”) on Big Lots Stores, LLC (“Big Lots”) and its affiliated debtors (collectively, the “Debtors”) in order to reclaim all goods and products (the “Goods”) sold in the ordinary course of business on credit to, and received by the Debtors within forty-five (45) days prior to the filing of the Debtors’ bankruptcy petitions (the “Reclamation Period”) on September 9, 2024 (the “Petition Date”).

PLEASE TAKE FURTHER NOTICE that a true and correct copy of the redacted Reclamation Demand is attached hereto as **Exhibit A** and is incorporated herein by reference. The Reclamation Demand identifies the Goods which Unilever shipped and delivered to one or more of the Debtors, in the ordinary course of business, within forty-five (45) days prior to the Petition Date with supporting documentation evidencing delivery of Goods. The total invoice price of the Goods delivered and subject to this reclamation demand is \$509,650.67.

PLEASE TAKE FURTHER NOTICE that Unilever reserves all of its rights with respect to the Goods as set forth in Exhibit “A”, including, without limitation, any and all of its rights under Title 11 of the

¹ The debtors and debtors in possession in these chapter 11 cases, along with the last four digits of their respective employer identification numbers, are as follows: Great Basin, LLC (6158); Big Lots, Inc. (9097); Big Lots Management, LLC (7948); Consolidated Property Holdings, LLC (0984); Broyhill LLC (7868); Big Lots Stores - PNS, LLC (5262); Big Lots Stores, LLC (6811); BLBO Tenant, LLC (0552); Big Lots Stores - CSR, LLC (6182); CSC Distribution LLC (8785); Closeout Distribution, LLC (0309); Durant DC, LLC (2033); AVDC, LLC (3400); GAFDC LLC (8673); PAFDC LLC (2377); WAFDC, LLC

United States Code (the “Bankruptcy Code”) and any and all applicable non-bankruptcy law, including its rights under Sections 503(b)(1) and/or (9) of the Bankruptcy Code, and its right to assert that goods identified in Exhibit 1 of the Reclamation Demand were received by the Debtors after the Petition Date. By filing this Notice, Unilever does not consent to the entry of final orders by the Bankruptcy Court on non-core issues and claims, and does not waive any jurisdictional defenses.

STARK & STARK
A Professional Corporation

Dated: September 18, 2024

By: /s/ Joseph H. Lemkin
Joseph H. Lemkin
P.O. Box 5315
Princeton, NJ 08543
Telephone: 609-791-7022
Fax: 609-896-0629
Email: jlemkin@stark-stark.com

(6163); INFDC, LLC (2820); Big Lots eCommerce LLC (9612); and Big Lots F&S, LLC (3277). The address of the debtors’ corporate headquarters is 4900 E. Dublin-Granville Road, Columbus, OH 43081.

EXHIBIT A

STARK & STARK

A PROFESSIONAL CORPORATION

JOSEPH H. LEMKIN
DIRECT DIAL NUMBER
609-791-7022
DIRECT FAX NUMBER
609-895-7395
E-MAIL
jlemkin@stark-stark.com

MAILING: PO BOX 5315 PRINCETON, NJ 08543-5315
609-896-9060 (PHONE) 609-896-0629 (FAX)
WWW.STARK-STARK.COM

September 18, 2024

VIA OVERNIGHT COURIER

Jonathan Ramsden, CFO & EVP
BIG LOTS, INC.
4900 E. Dublin Granville Road
Westerville, Ohio 43081

**Re: Notice of Reclamation of Conopco, Inc. d/b/a Unilever NA
Case No.: 24-11967**

Dear Mr. Ramsden:

This office represents Conopco, Inc. d/b/a Unilever NA (“Unilever”) a creditor of Big Lots, Inc. (the “Debtor”). On September 9, 2024 (the “Petition Date”) the Debtor and certain affiliated entities filed for chapter 11 bankruptcy protection in the United States Bankruptcy Court for the District of Delaware. This indicates that the Debtor was insolvent within the meaning of § 101(32) of the United States Bankruptcy Code.

Through this notice, Unilever is providing written notice of demand for reclamation of goods delivered by Unilever to Debtor and any of its affiliated debtors (collectively, the “Debtors”)

In accordance with § 546 of the Bankruptcy Code and § 2-702 of the Uniform Commercial Code, Unilever hereby reclaims all goods sold on credit that the Debtors received (as that term is defined for purposes of § 546(c)(1) of the Bankruptcy Code) within 45 days before the Petition Date. Unilever therefore demands the immediate return of all goods received by the Debtors since July 26, 2022, including the goods described in invoices attached hereto as **Exhibit 1** (the “Goods”). The value of the Goods totals at least \$509,650.67.

Unilever reserves all of its rights with respect to the Goods, including (i) the right to be paid in the ordinary course of business as a post-petition creditor to the extent that the Goods were received by the Debtors on or after the Petition Date; (ii) the right to assert an administrative priority claim in accordance with 11 U.S.C. § 503(b)(9); (iii) the right to assert a “new value” defense to any preference demand in accordance with 11 U.S.C. § 547(c)(4); (iv)

the right to seek payment from any non-debtor parties that are co-obligators; (v) the right to assert any other rights under applicable law; (vi) the right to setoff; (vii) any portion which are subject to stoppage rights; (viii) the right to file additional demands or claims, including a proof of claim; and (ix) the right to amend this demand and any corresponding notice filed in the Debtors' bankruptcy proceedings.

Please contact the undersigned to arrange for the immediate return of the Goods. In the interim please protect and segregate the Goods subject to, and provide us with written acknowledgement of receipt of, this reclamation demand. Unilever demands an inventory of the Goods which the Debtors have received, and confirmation that the Goods are still in the possession of the Debtors. The Goods shall not be used for any purpose whatsoever except as specifically authorized following a notice and hearing by the bankruptcy court. Absent such authority or an agreement by Unilever, the Debtors do not have the permission, consent, authorization, or right to use the Goods that are subject to Unilever's reclamation rights and this demand.

Unilever expressly reserves all of its rights under the Bankruptcy Code and any other applicable law.

Very truly yours,

STARK & STARK
A Professional Corporation

By: /s/ Joseph H. Lemkin
Joseph H. Lemkin

cc: Adam Shpeen, Esq. (adam.shpeen@davispolk.com)
Robert J. Dehney, Esq. (rdehney@morrisonichols.com)
Brian Resnick, Esq. (brian.resnick@davispolk.com)

[EXHIBIT 1](#)



**Unilever
Foods & HPC**

Duns #: 001378892

Remit To: 88069 EXPEDITE WAY
CHICAGO IL 60695-0001

Bill-To: BIG LOTS STORES INC

300 PHILLIPI ROAD
P.O. BOX DEPT 922
COLUMBUS OH 43228

Ship-To: BIG LOTS - MONTGOMERY

2855 SELMA HIGHWAY
MONTGOMERY AL 36108

Payment Terms: 1% 14 N 15 Check Cash in Bank

Funds in Bank/Based on Receipt of Goods except in HI

Claims for damage and shortage must be made on receipt of goods and be supported by Delivery Receipt or Freight Bill with exceptions noted by carrier. All other Claims Must be supported by proper explanation/reason on remittance. Authorization to return merchandise must be received from the Unilever sales representative.

To assure prompt crediting of your account, please indicate the invoice number, exactly as shown, on your remittance.

Shipped From: Jacksonville FL
Est Delivery Date: 09/04/2024
Shipped Via: KBX LOGISTICS, LLC
Delivery Note: 420517738
Sales Territory: 2A100 ALT CHANNELS
- HARD

INVOICE
Invoice #: 9425111009
Inv Date: 09/02/2024
Customer P.O.: 0095572918
Purchase Order Date: 08/15/2024
Customer Account: 0030341802

Quantity	Material	Description	UOM Price	Gross Amount	Off-Inv	Net Amount
7.000 CS	10011111034867	DV BP ALMD+ MNGO BTR 12p 10.5z/298g				259.56
7.000 CS	10011111034867	Rollback Discount				
24.000 CS	10011111033488	Axe BW Hawaian Thrill 4p 18z				235.20
24.000 CS	10011111033488	Rollback Discount				
151.000 CS	10011111040264	DMC Maitake Mandarin 4p 18z				1,908.64
151.000 CS	10011111040264	Rollback Discount				
33.000 CS	10011111040813	Dove Bar Dry Cracked Skin 24(2) 7.5z				1,734.48
33.000 CS	10011111040813	Rollback Discount				
42.000 CS	48001213432	HMN LT MAYO PET 12/15 FLOZ				745.92
42.000 CS	48001213432	Rollback Discount				
88.000 CS	10048001266176	HELLMANN'S MAYO 12/48 OZ				432.96
88.000 CS	10048001266176	Everyday Low Price				
88.000 CS	10048001266176	Rollback Discount				
120.000 CS	10048001353661	HMN RL MAYO SQZ 12 11.5OZ				2,361.60
120.000 CS	10048001353661	Rollback Discount				



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Foods & HPC**

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Est Delivery Date: 09/04/2024
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Delivery Note: 420517738
Sales Territory: 2A100 ALT CHANNELS
- HARD

INVOICE
Invoice #: 9425111009
Inv Date: 09/02/2024
Customer P.O.: 0095572918
Purchase Order Date: 08/15/2024
Customer Account: 0030341802

Quantity	Material	Description	UOM	Price	Gross Amount	Off-Inv	Net Amount
72.000	CS	LBP SH Lavender 4p 13.5z					725.76
72.000	CS	Rollback Discount					
100.000	CS	LBP SH Muru Muru Butter 4p 13.5z					1,008.00
100.000	CS	Rollback Discount					
100.000	CS	LBP SH SF SunKissMandarin 4p 13.5z/400mL					1,008.00
100.000	CS	Rollback Discount					
150.000	CS	Axe BS Phoenix 12p 0.57z/17mL					1,620.00
150.000	CS	Rollback Discount					
150.000	CS	DGR UNLMTD Super Prem APA-Fresh 12p 3.8z					3,204.00
150.000	CS	Rollback Discount					
							142.43-



**Unilever
Foods & HPC**

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P.O. BOX DEPT 922
COLUMBUS OH 43228

Ship-To: BIG LOTS - MONTGOMERY

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MONTGOMERY AL 36108

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Claims for damage and shortage must be made on receipt of goods and be supported by Delivery Receipt or Freight Bill with exceptions noted by carrier. All other Claims Must be supported by proper explanation/reason on remittance. Authorization to return merchandise must be received from the Unilever sales representative.

Eligible for a 1% CD of \$ 151.02 if cash in bank by 09/16/24

Based on Receipt of Goods Per Shipment

INVOICE

Invoice #: 9425111009
Inv Date: 09/02/2024
Customer P.O.: 0095572918
Purchase Order Date: 08/15/2024
Customer Account: 0030341802

To assure prompt crediting of your account, please indicate the invoice number, exactly as shown, on your remittance.

Shipped From: Jacksonville FL
Est Delivery Date: 09/04/2024
Shipped Via: KBX LOGISTICS, LLC
Delivery Note: 420517738
Sales Territory: 2A100 ALT CHANNELS
- HARD

Total Quantity	Total Cases	Total Weight(LB)	Gross \$ Amount	Total \$ Amount
1,037.000	1,037.000	8,265.153		15,101.69



**Unilever
Foods & HPC**
Duns #: 001378892
Remit To: 88069 EXPEDITE WAY
CHICAGO IL 60695-0001

INVOICE
Invoice #: 9425158251
Inv Date: 09/03/2024
Customer P.O.: 0095572921
Purchase Order Date: 08/15/2024
Customer Account: 0030341802

Bill-To: BIG LOTS STORES INC

300 PHILLIPI ROAD
P.O. BOX DEPT 922
COLUMBUS OH 43228

Ship-To: BIG LOTS - COLUMBUS

500 PHILLIPI ROAD
COLUMBUS OH 43228

Claims for damage and shortage must be made on receipt of goods and be supported by Delivery Receipt or Freight Bill with exceptions noted by carrier. All other Claims Must be supported by proper explanation/reason on remittance. Authorization to return merchandise must be received from the Unilever sales representative.

To assure prompt crediting of your account, please indicate the invoice number, exactly as shown, on your remittance.

Shipped From: New Lenox IL
Est Delivery Date: 09/04/2024
Shipped Via: JB HUNT TRANSPORT
BROKERAGE
Delivery Note: 420517697
Sales Territory: 2A100 ALT CHANNELS
- HARD

Payment Terms: 1% 14 N 15 Check Cash in Bank

Funds in Bank/Based on Receipt of Goods except in HI

Quantity	Material	Description	UOM Price	Gross Amount	Off-Inv	Net Amount
64.000 CS	10011111033488	Axe BW Hawaiian Thrill 4p 18z				627.20
64.000 CS	10011111033488	Rollback Discount				7,110.00
450.000 CS	10011111040325	DMC BW Sensitive Calm 4p 16.9z				1,008.00
450.000 CS	10011111040325	Rollback Discount				4,670.46
100.000 CS	10055086000021	LBP SH Lavender 4p 13.5z				3,228.00
100.000 CS	10055086000021	Rollback Discount				2,136.00
279.000 CS	10079400471298	DV Gel Curls 6p 8z				2,136.00
279.000 CS	10079400471298	Rollback Discount				
100.000 CS	10079400485141	Axe DSpray Phoenix 12p 4z				
100.000 CS	10079400485141	Rollback Discount				
100.000 CS	10079400498776	DGR UNLMTD Super Prem APA-NTRL 12p 3.8z				
100.000 CS	10079400498776	Rollback Discount				
100.000 CS	10079400498783	DGR UNLMTD Super Prem APA-Marine12p 3.8z				



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Foods & HPC**

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CHICAGO IL 60695-0001

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Inv Date: 09/03/2024
Customer P.O.: 0095572921
Purchase Order Date: 08/15/2024
Customer Account: 0030341802

Bill-To: BIG LOTS STORES INC

300 PHILLIPI ROAD
P.O. BOX DEPT 922
COLUMBUS OH 43228

Ship-To: BIG LOTS - COLUMBUS

500 PHILLIPI ROAD
COLUMBUS OH 43228

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Est Delivery Date: 09/04/2024
Shipped Via: JB HUNT TRANSPORT
BROKERAGE
Delivery Note: 420517697
Sales Territory: 2A100 ALT CHANNELS
- HARD

Quantity	Material	Description	UOM Price	Gross Amount	Off-Inv	Net Amount
100.000 CS	10079400498783	Rollback Discount				
100.000 CS	10079400498813	DGR UNLMTD Super Prem APA-Fresh 12p 3.8z				2,136.00
100.000 CS	10079400498813	Rollback Discount				135.02-

Eligible for a 1% CD of \$ 229.17 if cash in bank by 09/17/24

Based on Receipt of Goods Per Shipment

Total Quantity	Total Cases	Total Weight(LB)	Gross \$ Amount	Total \$ Amount
1,293.000	1,293.000	5,780.520		22,916.64



**Unilever
Foods & HPC**
Duns #: 001378892
Remit To: 88069 EXPEDITE WAY
CHICAGO IL 60695-0001

Bill-To: BIG LOTS STORES INC

300 PHILLIPI ROAD
P.O. BOX DEPT 922
COLUMBUS OH 43228

Ship-To: BIG LOTS - MONTGOMERY

2855 SELMA HIGHWAY
MONTGOMERY AL 36108

Payment Terms: 1% 14 N 15 Check Cash in Bank
Funds in Bank/Based on Receipt of Goods except in HI

Claims for damage and shortage must be made on receipt of goods and be supported by Delivery Receipt or Freight Bill with exceptions noted by carrier. All other Claims Must be supported by proper explanation/reason on remittance. Authorization to return merchandise must be received from the Unilever sales representative.

INVOICE
Invoice #: 9424574419
Inv Date: 08/19/2024
Customer P.O.: 0095538952
Purchase Order Date: 07/29/2024
Customer Account: 0030341802

To assure prompt crediting of your account, please indicate the invoice number, exactly as shown, on your remittance.

Shipped From: Jacksonville FL
Est Delivery Date: 08/20/2024
Shipped Via: KBX LOGISTICS, LLC
Delivery Note: 420188933
Sales Territory: 2A100 ALT CHANNELS
- HARD

Quantity	Material	Description	UOM Price	Gross Amount	Off-Inv	Net Amount
72.000 CS	10041000022538	N+ S ALFREDO 4.4OZ				864.00
72.000 CS	10041000022538	Everyday Low Price				1,584.00
132.000 CS	10041000022668	R+ S CHICKEN 12 5.6z				1,555.20
132.000 CS	10041000022668	Everyday Low Price				787.80
108.000 CS	10041000040976	Lipton Recipe Secrets Onion 12(2) 2z				977.76
108.000 CS	10041000040976	Everyday Low Price				4,116.00
26.000 CS	22400640167	TRES TWO HS ULTRA HOLD 6p 11z				523.80
26.000 CS	22400640167	Everyday Low Price				6,276.00
56.000 CS	10305210134413	VICL SL CB DP CNDTNG 6 10z				
56.000 CS	10305210134413	Everyday Low Price				
56.000 CS	48001213470	HMN REAL MAYO PET 15/30 FLOZ				
56.000 CS	48001213470	Everyday Low Price				
30.000 CS	10305213084005	VICL ADV Repair Fragrance Free 6p 10z				
30.000 CS	10305213084005	Everyday Low Price				
200.000 CS	70079400262805	DEG EXB TWIN PACK 6/2 2.7Z				



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Customer P.O.: 0095538952
Purchase Order Date: 07/29/2024
Customer Account: 0030341802

To assure prompt crediting of your account, please indicate the invoice number, exactly as shown, on your remittance.

Shipped From: Jacksonville FL
Est Delivery Date: 08/20/2024
Shipped Via: KBX LOGISTICS, LLC
Delivery Note: 420188933
Sales Territory: 2A100 ALT CHANNELS
- HARD

Quantity	Material	Description	UOM Price	Gross Amount	Off-Inv	Net Amount
200.000 CS	70079400262805	Everyday Low Price				
160.000 CS	70079400267008	DEG CR TWIN PACK 6/2 2.7Z				5,020.80
160.000 CS	70079400267008	Everyday Low Price				
30.000 CS	10022400668427	TRES CD 24-HR Healthy VOL W/Pump 4p 39z				625.20
30.000 CS	10022400668427	Everyday Low Price				
4.000 CS	70079400257306	DEG AP PWD2PKIS TWIN 6/2 2.6Z				120.72
4.000 CS	70079400257306	Everyday Low Price				
42.000 CS	10079400500905	DVE AP FRS IS AP/IS 12 1.6Z				1,098.72
42.000 CS	10079400500905	Everyday Low Price				
72.000 CS	10041000022781	R+ S CHEDDAR BROCCOLI 12 5.7z				864.00
72.000 CS	10041000022781	Everyday Low Price				
30.000 CS	10022400668410	TRES CD MOIST Rich W/Pump 4p 39z				625.20
30.000 CS	10022400668410	Everyday Low Price				
72.000 CS	10079400053111	DV SH Int Rep 4p 25.4z w/pump				1,609.92



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Purchase Order Date: 07/29/2024
Customer Account: 0030341802

To assure prompt crediting of your account, please indicate the invoice number, exactly as shown, on your remittance.

Shipped From: Jacksonville FL
Est Delivery Date: 08/20/2024
Shipped Via: KBX LOGISTICS, LLC
Delivery Note: 420188933
Sales Territory: 2A100 ALT CHANNELS
- HARD

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Quantity	Material	Description	UOM Price	Gross Amount	Off-Inv	Net Amount
72.000 CS	10079400053111	Everyday Low Price				1,955.52
112.000 CS	10305213077007	VICL Essential Healing 6p 10z				3,216.00
112.000 CS	10305213077007	Everyday Low Price				1,633.08
40.000 CS	10305211793046	Ponds DSC The Caring Classic 12 10.1z				3,802.68
40.000 CS	10305211793046	Everyday Low Price				1,448.40
31.000 CS	10079400550207	AXE BS PHOENIX 12X113G				733.32
31.000 CS	10079400550207	Everyday Low Price				
126.000 CS	70079400257405	DEG AP SHC2PKIS TWIN 6/2 2.6Z				
126.000 CS	70079400257405	Everyday Low Price				
34.000 CS	10079400260946	Axe IS Apollo 12ct 2.7z				
34.000 CS	10079400260946	Everyday Low Price				
42.000 CS	10305210416397	VICL Mens EXT STRNGTH BDY/Face LTN 6 10z				
42.000 CS	10305210416397	Everyday Low Price				
60.000 CS	10022400669363	TRES SH MOIST Rich W/Pump 4p 39z				1,250.40



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Shipped Via: KBX LOGISTICS, LLC
Delivery Note: 420188933
Sales Territory: 2A100 ALT CHANNELS
- HARD

Quantity	Material	Description	UOM Price	Gross Amount	Off-Inv	Net Amount
60.000 CS	10022400669363	Everyday Low Price				
105.000 CS	10011111312392	Dove Bar Sensitive Skin 6(6) x3.17oz				3,836.70
105.000 CS	10011111312392	Everyday Low Price				
42.000 CS	70079400519107	Dove IS Original Clean 6p Twin 2.6z				1,489.32
42.000 CS	70079400519107	Everyday Low Price				
35.000 CS	10011111006352	DV BW Cool MSTR 3p 34z W/Pump				863.10
35.000 CS	10011111006352	Everyday Low Price				
34.000 CS	10079400302097	Dove Men+ Care IS Clean Comfort 6(2) 2.7z				1,921.68
34.000 CS	10079400302097	Everyday Low Price				
72.000 CS	10079400053128	DV CD Int Rep 4p 25.4z w/pump				1,609.92
72.000 CS	10079400053128	Everyday Low Price				
70.000 CS	10011111006376	DV BW Deep MSTR 3p 34z W/Pump				1,726.20
70.000 CS	10011111006376	Everyday Low Price				
40.000 CS	10079400343687	DFM APA Adventure 12p 3.8z				2,126.40
40.000 CS	10079400343687	Everyday Low Price				



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COLUMBUS OH 43228

Ship-To: BIG LOTS - MONTGOMERY

2855 SELMA HIGHWAY
MONTGOMERY AL 36108

Payment Terms: 1% 14 N 15 Check Cash in Bank
Funds in Bank/Based on Receipt of Goods except in HI

Claims for damage and shortage must be made on receipt of goods and be supported by Delivery Receipt or Freight Bill with exceptions noted by carrier. All other Claims Must be supported by proper explanation/reason on remittance. Authorization to return merchandise must be received from the Unilever sales representative.

INVOICE
Invoice #: 9424574419
Inv Date: 08/19/2024
Customer P.O.: 0095538952
Purchase Order Date: 07/29/2024
Customer Account: 0030341802

To assure prompt crediting of your account, please indicate the invoice number, exactly as shown, on your remittance.

Shipped From: Jacksonville FL
Est Delivery Date: 08/20/2024
Shipped Via: KBX LOGISTICS, LLC
Delivery Note: 420188933
Sales Territory: 2A100 ALT CHANNELS
- HARD

Quantity	Material	Description	UOM Price	Gross Amount	Off-Inv	Net Amount
30.000 CS	10011111471860	CRS BAR Daily 12(3) 9.45z				950.40
30.000 CS	10011111471860	Everyday Low Price				8,138.88
144.000 CS	10048001354507	HMN REAL MAYO 12 20OZ				2,923.20
144.000 CS	10048001354507	Everyday Low Price				754.32
40.000 CS	10079400342185	Dove APA Cool Essentials 12p 3.8z				204.12
40.000 CS	10079400342185	Everyday Low Price				3,452.40
28.000 CS	10022400393770	TRES CD CLR REVIT 6p 28z				2,680.74
28.000 CS	10022400393770	Everyday Low Price				3,232.80
9.000 CS	10079400251609	DEG AP SHC IS 12 1.6Z				
9.000 CS	10079400251609	Everyday Low Price				
140.000 CS	10011111006383	DV BW SS 3p 34z W/Pump				
140.000 CS	10011111006383	Everyday Low Price				
106.000 CS	10022400013562	TRES SH/CD Moisture Rich 3(2) 28z				
106.000 CS	10022400013562	Everyday Low Price				
120.000 CS	10022400393732	TRES CD FLCRL CRL MOIST 6p 28z				



**Unilever
Foods & HPC**
Duns #: 001378892
Remit To: 88069 EXPEDITE WAY
CHICAGO IL 60695-0001

Bill-To: BIG LOTS STORES INC

300 PHILLIPI ROAD
P.O. BOX DEPT 922
COLUMBUS OH 43228

Ship-To: BIG LOTS - MONTGOMERY

2855 SELMA HIGHWAY
MONTGOMERY AL 36108

Payment Terms: 1% 14 N 15 Check Cash in Bank
Funds in Bank/Based on Receipt of Goods except in HI

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INVOICE
Invoice #: 9424574419
Inv Date: 08/19/2024
Customer P.O.: 0095538952
Purchase Order Date: 07/29/2024
Customer Account: 0030341802

To assure prompt crediting of your account, please indicate the invoice number, exactly as shown, on your remittance.

Shipped From: Jacksonville FL
Est Delivery Date: 08/20/2024
Shipped Via: KBX LOGISTICS, LLC
Delivery Note: 420188933
Sales Territory: 2A100 ALT CHANNELS
- HARD

Quantity	Material	Description	UOM Price	Gross Amount	Off-Inv	Net Amount
120.000 CS	10022400393732	Everyday Low Price				
40.000 CS	10079400342192	Dove APA Beauty Finish 12p 3.8z				2,923.20
40.000 CS	10079400342192	Everyday Low Price				
60.000 CS	10011111519081	Dove Bar CM 6(6) 19.02z				2,192.40
60.000 CS	10011111519081	Everyday Low Price				
6.000 CS	10305210040721	Ponds Crema S 1.7z 24p				184.32
6.000 CS	10305210040721	Everyday Low Price				
36.000 CS	10079400587197	DFW IS Black + White 12p 2.6z				1,637.28
36.000 CS	10079400587197	Everyday Low Price				
40.000 CS	10079400670257	DFW APA UC Black+ White Pure CLN 12p 3.8z				2,136.00
40.000 CS	10079400670257	Everyday Low Price				
138.000 CS	10011111006413	Dove BW Shea Butter 3p 34z W/Pump				3,403.08
138.000 CS	10011111006413	Everyday Low Price				
144.000 CS	10305210324722	Qtips Swabs 12p 375ct				4,648.32



**Unilever
Foods & HPC**
Duns #: 001378892
Remit To: 88069 EXPEDITE WAY
CHICAGO IL 60695-0001

Bill-To: BIG LOTS STORES INC

300 PHILLIPI ROAD
P.O. BOX DEPT 922
COLUMBUS OH 43228

Ship-To: BIG LOTS - MONTGOMERY

2855 SELMA HIGHWAY
MONTGOMERY AL 36108

Payment Terms: 1% 14 N 15 Check Cash in Bank
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Shipped From: Jacksonville FL
Est Delivery Date: 08/20/2024
Shipped Via: KBX LOGISTICS, LLC
Delivery Note: 420188933
Sales Territory: 2A100 ALT CHANNELS
- HARD

INVOICE
Invoice #: 9424574419
Inv Date: 08/19/2024
Customer P.O.: 0095538952
Purchase Order Date: 07/29/2024
Customer Account: 0030341802

Quantity	Material	Description	UOM Price	Gross Amount	Off-Inv	Net Amount
144.000 CS	10305210324722	Everyday Low Price				
40.000 CS	10079400670271	DFM APA UC Black+ White Fresh 12p 3.8z				2,126.40
40.000 CS	10079400670271	Everyday Low Price				
34.000 CS	10079400448214	DMC IS Stain Defense Cool 12p 2.7z				2,219.52
34.000 CS	10079400448214	Everyday Low Price				
64.000 CS	10079400716016	DV SH/CD Intensive Repair 4(2) 12z				1,443.84
64.000 CS	10079400716016	Everyday Low Price				
36.000 CS	10079400451856	DV M SH Fresh Clean 4p 25.4z Pump				959.04
36.000 CS	10079400451856	Everyday Low Price				
32.000 CS	10079400460957	DV SH/CD Daily Moisture 4(2) 12z				721.92
32.000 CS	10079400460957	Everyday Low Price				
35.000 CS	10011111008868	Axe BW Apollo 4p 32z/946mL W/Pump				870.80
35.000 CS	10011111008868	Everyday Low Price				
15.000 CS	10305210221274	Qtips Purse Pack 36 30ct				626.40
15.000 CS	10305210221274	Everyday Low Price				



**Unilever
Foods & HPC**
Duns #: 001378892
Remit To: 88069 EXPEDITE WAY
CHICAGO IL 60695-0001

Bill-To: BIG LOTS STORES INC

300 PHILLIPI ROAD
P.O. BOX DEPT 922
COLUMBUS OH 43228

Ship-To: BIG LOTS - MONTGOMERY

2855 SELMA HIGHWAY
MONTGOMERY AL 36108

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Funds in Bank/Based on Receipt of Goods except in HI

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INVOICE
Invoice #: 9424574419
Inv Date: 08/19/2024
Customer P.O.: 0095538952
Purchase Order Date: 07/29/2024
Customer Account: 0030341802

To assure prompt crediting of your account, please indicate the invoice number, exactly as shown, on your remittance.

Shipped From: Jacksonville FL
Est Delivery Date: 08/20/2024
Shipped Via: KBX LOGISTICS, LLC
Delivery Note: 420188933
Sales Territory: 2A100 ALT CHANNELS
- HARD

Quantity	Material	Description	UOM Price	Gross Amount	Off-Inv	Net Amount
40.000 CS	10305210197722	QTIP SWABS 12 750ct				2,102.40
40.000 CS	10305210197722	Everyday Low Price				
37.000 CS	10011111020600	DMC BW Extra Fresh 4p 30z/887mL				1,147.00
37.000 CS	10011111020600	Everyday Low Price				
74.000 CS	10011111020617	DMC BW Clean Comfort 4p 30z/887mL				2,294.00
74.000 CS	10011111020617	Everyday Low Price				
192.000 CS	10011111044309	CRS BW Daily Silk 4(2) 20z				6,028.80
192.000 CS	10011111044309	Everyday Low Price				
56.000 CS	10011111041438	CRS BW Daily Silk 4p 20z				1,034.88
56.000 CS	10011111041438	Everyday Low Price				
168.000 CS	10011111041407	CRS BW Black Orchid Patchouli Oil 4p 20z				3,104.64
168.000 CS	10011111041407	Everyday Low Price				
40.000 CS	10079400486353	DFW APA ADV LAV+ WATERLILY 12p 3.8z				2,136.00
40.000 CS	10079400486353	Everyday Low Price				



**Unilever
Foods & HPC**

Duns #: 001378892
Remit To: 88069 EXPEDITE WAY
CHICAGO IL 60695-0001

Bill-To: BIG LOTS STORES INC

300 PHILLIPI ROAD
P.O. BOX DEPT 922
COLUMBUS OH 43228

Ship-To: BIG LOTS - MONTGOMERY

2855 SELMA HIGHWAY
MONTGOMERY AL 36108

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INVOICE
Invoice #: 9424574419
Inv Date: 08/19/2024
Customer P.O.: 0095538952
Purchase Order Date: 07/29/2024
Customer Account: 0030341802

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Shipped From: Jacksonville FL
Est Delivery Date: 08/20/2024
Shipped Via: KBX LOGISTICS, LLC
Delivery Note: 420188933
Sales Territory: 2A100 ALT CHANNELS
- HARD

Quantity	Material	Description	UOM Price	Gross Amount	Off-Inv	Net Amount
39.000 CS	10022400002054	TRES Two Aero HS UNS 6p 11oz				1,181.70
39.000 CS	10022400002054	Everyday Low Price				
104.000 CS	10022400011933	TRES SHCD KRTIN SMTH RGMN PK 3(2) 28z				2,630.16
104.000 CS	10022400011933	Everyday Low Price				
34.000 CS	10079400223606	Dove Men+ Care IS Extra Fresh 12 1.7z				1,403.52
34.000 CS	10079400223606	Everyday Low Price				
64.000 CS	10079400469103	Dove SH CD Coconut + Hydration 4(2) 12z				1,443.84
64.000 CS	10079400469103	Everyday Low Price				
39.000 CS	10022400009862	TRES HS Total Volume 6p 11z				1,181.70
39.000 CS	10022400009862	Everyday Low Price				
168.000 CS	10011111041445	CRS BW Peony Almond Blossom 4p 20z				3,104.64
168.000 CS	10011111041445	Everyday Low Price				
59.000 CS	10011111016962	Dove Mens BW Blue ECALYPTS 4p 18z/532ml				1,177.64



**Unilever
Foods & HPC**
Duns #: 001378892
Remit To: 88069 EXPEDITE WAY
CHICAGO IL 60695-0001

Bill-To: BIG LOTS STORES INC

300 PHILLIPI ROAD
P.O. BOX DEPT 922
COLUMBUS OH 43228

Ship-To: BIG LOTS - MONTGOMERY

2855 SELMA HIGHWAY
MONTGOMERY AL 36108

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INVOICE
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Inv Date: 08/19/2024
Customer P.O.: 0095538952
Purchase Order Date: 07/29/2024
Customer Account: 0030341802

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Shipped From: Jacksonville FL
Est Delivery Date: 08/20/2024
Shipped Via: KBX LOGISTICS, LLC
Delivery Note: 420188933
Sales Territory: 2A100 ALT CHANNELS
- HARD

Quantity	Material	Description	UOM Price	Gross Amount	Off-Inv	Net Amount
59.000 CS	10011111016962	Everyday Low Price				
96.000 CS	10077043003098	STIVES BW Oat + Shea Butter 4p 22z/650mL				1,167.36
96.000 CS	10077043003098	Everyday Low Price				
96.000 CS	10077043003050	Stives BW Sea SLT PCIFC KLP 4p 22z/650mL				1,167.36
96.000 CS	10077043003050	Everyday Low Price				
27.000 CS	10079400462012	DV M 2n1 Thick to Strong 4p 25.4z Pump				719.28
27.000 CS	10079400462012	Everyday Low Price				
30.000 CS	10011111005591	Dove Bar White 6(10) 90G/3.17z Pack				1,704.60
30.000 CS	10011111005591	Everyday Low Price				
60.000 CS	10011111008721	DV Bar Sensitive Skin 6(10) 90G/3.17z				3,409.20
60.000 CS	10011111008721	Everyday Low Price				
75.000 CS	10011111250717	Dove Bar Shea Butter 6 (6) 19.02z				2,740.50
75.000 CS	10011111250717	Everyday Low Price				



**Unilever
Foods & HPC**

Duns #: 001378892

Remit To: 88069 EXPEDITE WAY
CHICAGO IL 60695-0001

Bill-To: BIG LOTS STORES INC

300 PHILLIPI ROAD
P.O. BOX DEPT 922
COLUMBUS OH 43228

Ship-To: BIG LOTS - MONTGOMERY

2855 SELMA HIGHWAY
MONTGOMERY AL 36108

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INVOICE
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Inv Date: 08/19/2024
Customer P.O.: 0095538952
Purchase Order Date: 07/29/2024
Customer Account: 0030341802

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Shipped From: Jacksonville FL
Est Delivery Date: 08/20/2024
Shipped Via: KBX LOGISTICS, LLC
Delivery Note: 420188933
Sales Territory: 2A100 ALT CHANNELS
- HARD

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Quantity	Material	Description	UOM Price	Gross Amount	Off-Inv	Net Amount
26.000 CS	10011111403892	DV Bar EXF 6(6) 19.02z				950.04
26.000 CS	10011111403892	Everyday Low Price				
30.000 CS	10011111030401	DV Bar Mango + ALMD BTTR 6(6) 19.02z				1,096.20
30.000 CS	10011111030401	Everyday Low Price				
132.000 CS	10022400013623	TRES HS Non AERO Extra Hold 6p 10z				3,999.60
132.000 CS	10022400013623	Everyday Low Price				532.33-

Eligible for a 1% CD of \$ 1,490.84 if cash in bank by 09/03/24

Based on Receipt of Goods Per Shipment

Total Quantity	Total Cases	Total Weight(LB)	Gross \$ Amount	Total \$ Amount
4,956.000	4,956.000	36,748.539		149,083.95



**Unilever
Foods & HPC**
Duns #: 001378892
Remit To: 88069 EXPEDITE WAY
CHICAGO IL 60695-0001

INVOICE
Invoice #: 9425121769
Inv Date: 09/02/2024
Customer P.O.: 0095572919
Purchase Order Date: 08/15/2024
Customer Account: 0030341802

Bill-To: BIG LOTS STORES INC

300 PHILLIPI ROAD
P.O. BOX DEPT 922
COLUMBUS OH 43228

Ship-To: BIG LOTS - TREMONT

50 RAUSCH CREEK ROAD
TREMONT PA 17981

Claims for damage and shortage must be made on receipt of goods and be supported by Delivery Receipt or Freight Bill with exceptions noted by carrier. All other Claims Must be supported by proper explanation/reason on remittance. Authorization to return merchandise must be received from the Unilever sales representative.

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Shipped From: Newville PA
Est Delivery Date: 09/04/2024
Shipped Via: SWIFT-SWIFT
TRANSPORTATION CO
I
Delivery Note: 420517841
Sales Territory: 2A100 ALT CHANNELS

Payment Terms: 1% 14 N 15 Check Cash in Bank

Funds in Bank/Based on Receipt of Goods except in HI

Quantity	Material	Description	UOM	Price	Gross Amount	Off-Inv	Net Amount
320.000	CS	Dove Bar Cool Moisture 48(1)3.17z					13,977.60
320.000	CS	Rollback Discount					778.68
21.000	CS	DV BP ALMD+ MNGO BTR 12p 10.5z/298g					5,880.00
21.000	CS	Rollback Discount					7,584.00
600.000	CS	Axe BW Hawaiian Thrill 4p 18z					3,871.00
600.000	CS	Rollback Discount					3,974.40
600.000	CS	DMC Maitake Mandarin 4p 18z					1,008.00
600.000	CS	Rollback Discount					
245.000	CS	DMC BW Sensitive Calm 4p 16.9z					
245.000	CS	Rollback Discount					
345.000	CS	SK Everything Sauce Chile Lime 6p 8.3z					
345.000	CS	Rollback Discount					
100.000	CS	LBP SH Muru Muru Butter 4p 13.5z					
100.000	CS	Rollback Discount					



**Unilever
Foods & HPC**
Duns #: 001378892
Remit To: 88069 EXPEDITE WAY
CHICAGO IL 60695-0001

INVOICE
Invoice #: 9425121769
Inv Date: 09/02/2024
Customer P.O.: 0095572919
Purchase Order Date: 08/15/2024
Customer Account: 0030341802

Bill-To: BIG LOTS STORES INC

300 PHILLIPI ROAD
P.O. BOX DEPT 922
COLUMBUS OH 43228

Ship-To: BIG LOTS - TREMONT

50 RAUSCH CREEK ROAD
TREMONT PA 17981

Claims for damage and shortage must be made on receipt of goods and be supported by Delivery Receipt or Freight Bill with exceptions noted by carrier. All other Claims Must be supported by proper explanation/reason on remittance. Authorization to return merchandise must be received from the Unilever sales representative.

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Shipped From: Newville PA
Est Delivery Date: 09/04/2024
Shipped Via: SWIFT-SWIFT
TRANSPORTATION CO
I
Delivery Note: 420517841
Sales Territory: 2A100 ALT CHANNELS

Payment Terms: 1% 14 N 15 Check Cash in Bank
Funds in Bank/Based on Receipt of Goods except in HI

Quantity	Material	Description	UOM	Price	Gross Amount	Off-Inv	Net Amount
100.000 CS	10055086008546	LBP SH SF SunKissMandarin 4p 13.5z/400mL					1,008.00
100.000 CS	10055086008546	Rollback Discount					
150.000 CS	10079400466089	Axe BS Phoenix 12p 0.57z/17mL					1,620.00
150.000 CS	10079400466089	Rollback Discount					
150.000 CS	10079400498783	DGR UNLMTD Super Prem APA-Marine12p 3.8z					3,204.00
150.000 CS	10079400498783	Rollback Discount					
209.000 CS	10079400498790	DGR UNLMTD Super Prem APA-Bold 12p 3.8z					4,464.24
209.000 CS	10079400498790	Rollback Discount					
150.000 CS	10079400498813	DGR UNLMTD Super Prem APA-Fresh 12p 3.8z					3,204.00
150.000 CS	10079400498813	Rollback Discount					
							312.29-



**Unilever
Foods & HPC**

Duns #: 001378892

Remit To: 88069 EXPEDITE WAY
CHICAGO IL 60695-0001

INVOICE
Invoice #: 9425121769
Inv Date: 09/02/2024
Customer P.O.: 0095572919
Purchase Order Date: 08/15/2024
Customer Account: 0030341802

Bill-To: BIG LOTS STORES INC

300 PHILLIPI ROAD
P.O. BOX DEPT 922
COLUMBUS OH 43228

Ship-To: BIG LOTS - TREMONT

50 RAUSCH CREEK ROAD
TREMONT PA 17981

Payment Terms: 1% 14 N 15 Check Cash in Bank

Funds in Bank/Based on Receipt of Goods except in HI

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Shipped From: Newville PA

Est Delivery Date: 09/04/2024

Shipped Via: SWIFT-SWIFT
TRANSPORTATION CO
I

Delivery Note: 420517841

Sales Territory: 2A100 ALT CHANNELS

Eligible for a 1% CD of \$ 502.62 if cash in bank by 09/16/24

Based on Receipt of Goods Per Shipment

Total Quantity	Total Cases	Total Weight(LB)	Gross \$ Amount	Total \$ Amount
2,990.000	2,990.000	15,764.976		50,261.63



**Unilever
Foods & HPC**
Duns #: 001378892

Remit To: 88069 EXPEDITE WAY
CHICAGO IL 60695-0001

Bill-To: BIG LOTS STORES INC

300 PHILLIPI ROAD
P.O. BOX DEPT 922
COLUMBUS OH 43228

Ship-To: BIG LOTS - COLUMBUS

500 PHILLIPI ROAD
COLUMBUS OH 43228

Payment Terms: 1% 14 N 15 Check Cash in Bank

Funds in Bank/Based on Receipt of Goods except in HI

INVOICE
Invoice #: 9424529889
Inv Date: 08/18/2024
Customer P.O.: 0095538954
Purchase Order Date: 07/29/2024
Customer Account: 0030341802

To assure prompt crediting of your account, please indicate the invoice number, exactly as shown, on your remittance.

Shipped From: New Lenox IL
Est Delivery Date: 08/19/2024
Shipped Via: SCNN-SCHNEIDER
NATIONAL INC
Delivery Note: 420188965
Sales Territory: 2A100 ALT CHANNELS
- HARD

Claims for damage and shortage must be made on receipt of goods and be supported by Delivery Receipt or Freight Bill with exceptions noted by carrier. All other Claims Must be supported by proper explanation/reason on remittance. Authorization to return merchandise must be received from the Unilever sales representative.

Quantity	Material	Description	UOM Price	Gross Amount	Off-Inv	Net Amount
48.000 CS	10041000022538	N+ S ALFREDO 4.4OZ				576.00
48.000 CS	10041000022538	Everyday Low Price				1,296.00
108.000 CS	10041000022668	R+ S CHICKEN 12 5.6z				864.00
108.000 CS	10041000022668	Everyday Low Price				1,209.60
72.000 CS	10041000022460	N+ S CHICKEN 4.3OZ				2,363.40
72.000 CS	10041000022460	Everyday Low Price				4,726.80
84.000 CS	10041000040976	Lipton Recipe Secrets Onion 12(2) 2z				4,116.00
84.000 CS	10041000040976	Everyday Low Price				523.80
78.000 CS	22400640167	TRES TWO HS ULTRA HOLD 6p 11z				
78.000 CS	22400640167	Everyday Low Price				
156.000 CS	22400640150	TRES TWO HS EXTRA HOLD 6p 11z				
156.000 CS	22400640150	Everyday Low Price				
56.000 CS	48001213470	HMN REAL MAYO PET 15/30 FLOZ				
56.000 CS	48001213470	Everyday Low Price				
30.000 CS	10305213084005	VICL ADV Repair Fragrance Free 6p 10z				



**Unilever
Foods & HPC**

Duns #: 001378892
Remit To: 88069 EXPEDITE WAY
CHICAGO IL 60695-0001

Bill-To: BIG LOTS STORES INC

300 PHILLIPI ROAD
P.O. BOX DEPT 922
COLUMBUS OH 43228

Ship-To: BIG LOTS - COLUMBUS

500 PHILLIPI ROAD
COLUMBUS OH 43228

Payment Terms: 1% 14 N 15 Check Cash in Bank
Funds in Bank/Based on Receipt of Goods except in HI

INVOICE
Invoice #: 9424529889
Inv Date: 08/18/2024
Customer P.O.: 0095538954
Purchase Order Date: 07/29/2024
Customer Account: 0030341802

To assure prompt crediting of your account, please indicate the invoice number, exactly as shown, on your remittance.

Shipped From: New Lenox IL
Est Delivery Date: 08/19/2024
Shipped Via: SCNN-SCHNEIDER
NATIONAL INC
Delivery Note: 420188965
Sales Territory: 2A100 ALT CHANNELS
- HARD

Claims for damage and shortage must be made on receipt of goods and be supported by Delivery Receipt or Freight Bill with exceptions noted by carrier. All other Claims Must be supported by proper explanation/reason on remittance. Authorization to return merchandise must be received from the Unilever sales representative.

Quantity	Material	Description	UOM Price	Gross Amount	Off-Inv	Net Amount
30.000 CS	10305213084005	Everyday Low Price				
80.000 CS	70079400262805	DEG EXB TWIN PACK 6/2 2.7Z				2,510.40
80.000 CS	70079400262805	Everyday Low Price				
80.000 CS	70079400267008	DEG CR TWIN PACK 6/2 2.7Z				2,510.40
80.000 CS	70079400267008	Everyday Low Price				
28.000 CS	10305210514413	Ponds Rejuveness 24p 50g				860.16
28.000 CS	10305210514413	Everyday Low Price				
30.000 CS	10022400668427	TRES CD 24-HR Healthy VOL W/Pump 4p 39z				625.20
30.000 CS	10022400668427	Everyday Low Price				
68.000 CS	10079400086331	DFM IS Sport 6(2) 2.7z				2,133.84
68.000 CS	10079400086331	Everyday Low Price				
84.000 CS	70079400257306	DEG AP PWD2PKIS TWIN 6/2 2.6Z				2,535.12
84.000 CS	70079400257306	Everyday Low Price				
72.000 CS	10041000022781	R+ S CHEDDAR BROCCOLI 12 5.7z				864.00



**Unilever
Foods & HPC**

Duns #: 001378892
Remit To: 88069 EXPEDITE WAY
CHICAGO IL 60695-0001

Bill-To: BIG LOTS STORES INC
300 PHILLIPI ROAD
P.O. BOX DEPT 922
COLUMBUS OH 43228

Ship-To: BIG LOTS - COLUMBUS
500 PHILLIPI ROAD
COLUMBUS OH 43228

INVOICE
Invoice #: 9424529889
Inv Date: 08/18/2024
Customer P.O.: 0095538954
Purchase Order Date: 07/29/2024
Customer Account: 0030341802

To assure prompt crediting of your account, please indicate the invoice number, exactly as shown, on your remittance.

Shipped From: New Lenox IL
Est Delivery Date: 08/19/2024
Shipped Via: SCNN-SCHNEIDER
NATIONAL INC
Delivery Note: 420188965
Sales Territory: 2A100 ALT CHANNELS
- HARD

Claims for damage and shortage must be made on receipt of goods and be supported by Delivery Receipt or Freight Bill with exceptions noted by carrier. All other Claims Must be supported by proper explanation/reason on remittance. Authorization to return merchandise must be received from the Unilever sales representative.

Payment Terms: 1% 14 N 15 Check Cash in Bank
Funds in Bank/Based on Receipt of Goods except in HI

Quantity	Material	Description	UOM	Price	Gross Amount	Off-Inv	Net Amount
72.000 CS	10041000022781	Everyday Low Price					
36.000 CS	10079400017434	DFW IS Sexy Intrigue 12p 2.6z					1,637.28
36.000 CS	10079400017434	Everyday Low Price					
30.000 CS	10022400668410	TRES CD MOIST Rich W/Pump 4p 39z					625.20
30.000 CS	10022400668410	Everyday Low Price					
108.000 CS	10079400053111	DV SH Int Rep 4p 25.4z w/pump					2,414.88
108.000 CS	10079400053111	Everyday Low Price					
20.000 CS	10305211793046	Ponds DSC The Caring Classic 12 10.1z					1,608.00
20.000 CS	10305211793046	Everyday Low Price					
126.000 CS	70079400257405	DEG AP SHC2PKIS TWIN 6/2 2.6Z					3,802.68
126.000 CS	70079400257405	Everyday Low Price					
60.000 CS	10022400669363	TRES SH MOIST Rich W/Pump 4p 39z					1,250.40
60.000 CS	10022400669363	Everyday Low Price					
36.000 CS	10079400118025	DFW IS MotionSense Shower Clean 12p 2.6z					1,637.28
36.000 CS	10079400118025	Everyday Low Price					



**Unilever
Foods & HPC**

Duns #: 001378892

Remit To: 88069 EXPEDITE WAY
CHICAGO IL 60695-0001

Bill-To: BIG LOTS STORES INC

300 PHILLIPI ROAD
P.O. BOX DEPT 922
COLUMBUS OH 43228

Ship-To: BIG LOTS - COLUMBUS

500 PHILLIPI ROAD
COLUMBUS OH 43228

Payment Terms: 1% 14 N 15 Check Cash in Bank

Funds in Bank/Based on Receipt of Goods except in HI

Claims for damage and shortage must be made on receipt of goods and be supported by Delivery Receipt or Freight Bill with exceptions noted by carrier. All other Claims Must be supported by proper explanation/reason on remittance. Authorization to return merchandise must be received from the Unilever sales representative.

To assure prompt crediting of your account, please indicate the invoice number, exactly as shown, on your remittance.

Shipped From: New Lenox IL

Est Delivery Date: 08/19/2024

Shipped Via: SCNN-SCHNEIDER
NATIONAL INC

Delivery Note: 420188965

Sales Territory: 2A100 ALT CHANNELS
- HARD

INVOICE
Invoice #: 9424529889
Inv Date: 08/18/2024
Customer P.O.: 0095538954
Purchase Order Date: 07/29/2024
Customer Account: 0030341802

Quantity	Material	Description	UOM Price	Gross Amount	Off-Inv	Net Amount
90.000 CS	10011111312392	Dove Bar Sensitive Skin 6(6) x3.17oz				3,288.60
90.000 CS	10011111312392	Everyday Low Price				
28.000 CS	10079400260939	AXE BS APOLLO 12X4OZ				1,475.04
28.000 CS	10079400260939	Everyday Low Price				
42.000 CS	70079400519107	Dove IS Original Clean 6p Twin 2.6z				1,489.32
42.000 CS	70079400519107	Everyday Low Price				
60.000 CS	10022400666775	TRES SH 24-HR Healthy VOL W/Pump 4p 39z				1,250.40
60.000 CS	10022400666775	Everyday Low Price				
35.000 CS	10011111006352	DV BW Cool MSTR 3p 34z W/Pump				863.10
35.000 CS	10011111006352	Everyday Low Price				
108.000 CS	10079400053128	DV CD Int Rep 4p 25.4z w/pump				2,414.88
108.000 CS	10079400053128	Everyday Low Price				
40.000 CS	10079400343687	DFM APA Adventure 12p 3.8z				2,126.40
40.000 CS	10079400343687	Everyday Low Price				



**Unilever
Foods & HPC**
Duns #: 001378892
Remit To: 88069 EXPEDITE WAY
CHICAGO IL 60695-0001

INVOICE
Invoice #: 9424529889
Inv Date: 08/18/2024
Customer P.O.: 0095538954
Purchase Order Date: 07/29/2024
Customer Account: 0030341802

Bill-To: BIG LOTS STORES INC

300 PHILLIPI ROAD
P.O. BOX DEPT 922
COLUMBUS OH 43228

Ship-To: BIG LOTS - COLUMBUS

500 PHILLIPI ROAD
COLUMBUS OH 43228

Payment Terms: 1% 14 N 15 Check Cash in Bank
Funds in Bank/Based on Receipt of Goods except in HI

Claims for damage and shortage must be made on receipt of goods and be supported by Delivery Receipt or Freight Bill with exceptions noted by carrier. All other Claims Must be supported by proper explanation/reason on remittance. Authorization to return merchandise must be received from the Unilever sales representative.

To assure prompt crediting of your account, please indicate the invoice number, exactly as shown, on your remittance.

Shipped From: New Lenox IL
Est Delivery Date: 08/19/2024
Shipped Via: SCNN-SCHNEIDER
NATIONAL INC
Delivery Note: 420188965
Sales Territory: 2A100 ALT CHANNELS
- HARD

Quantity	Material	Description	UOM Price	Gross Amount	Off-Inv	Net Amount
30.000 CS	10011111471860	CRS BAR Daily 12(3) 9.45z				950.40
30.000 CS	10011111471860	Everyday Low Price				7,404.12
131.000 CS	10048001354507	HMN REAL MAYO 12 20OZ				754.32
131.000 CS	10048001354507	Everyday Low Price				3,452.40
28.000 CS	10022400393770	TRES CD CLR REVIT 6p 28z				2,680.74
28.000 CS	10022400393770	Everyday Low Price				2,923.20
140.000 CS	10011111006383	DV BW SS 3p 34z W/Pump				1,644.30
140.000 CS	10011111006383	Everyday Low Price				245.76
106.000 CS	10022400013562	TRES SH/CD Moisture Rich 3(2) 28z				
106.000 CS	10022400013562	Everyday Low Price				
40.000 CS	10079400342192	Dove APA Beauty Finish 12p 3.8z				
40.000 CS	10079400342192	Everyday Low Price				
45.000 CS	10011111519081	Dove Bar CM 6(6) 19.02z				
45.000 CS	10011111519081	Everyday Low Price				
8.000 CS	10305210040721	Ponds Crema S 1.7z 24p				



**Unilever
Foods & HPC**

Duns #: 001378892
Remit To: 88069 EXPEDITE WAY
CHICAGO IL 60695-0001

Bill-To: BIG LOTS STORES INC

300 PHILLIPI ROAD
P.O. BOX DEPT 922
COLUMBUS OH 43228

Ship-To: BIG LOTS - COLUMBUS

500 PHILLIPI ROAD
COLUMBUS OH 43228

Payment Terms: 1% 14 N 15 Check Cash in Bank

Funds in Bank/Based on Receipt of Goods except in HI

Claims for damage and shortage must be made on receipt of goods and be supported by Delivery Receipt or Freight Bill with exceptions noted by carrier. All other Claims Must be supported by proper explanation/reason on remittance. Authorization to return merchandise must be received from the Unilever sales representative.

To assure prompt crediting of your account, please indicate the invoice number, exactly as shown, on your remittance.

Shipped From: New Lenox IL
Est Delivery Date: 08/19/2024
Shipped Via: SCNN-SCHNEIDER
NATIONAL INC
Delivery Note: 420188965
Sales Territory: 2A100 ALT CHANNELS
- HARD

INVOICE
Invoice #: 9424529889
Inv Date: 08/18/2024
Customer P.O.: 0095538954
Purchase Order Date: 07/29/2024
Customer Account: 0030341802

Quantity	Material	Description	UOM Price	Gross Amount	Off-Inv	Net Amount
8.000 CS	10305210040721	Everyday Low Price				324.00
15.000 CS	10079400678888	DV SH Dryness + Itch Relief 6p 12z				1,457.28
12.000 CS	10079400465839	DFW Clinical 5in1 Protection 24p 1.7z				1,637.28
12.000 CS	10079400465839	Everyday Low Price				2,136.00
36.000 CS	10079400587197	DFW IS Black + White 12p 2.6z				3,403.08
36.000 CS	10079400587197	Everyday Low Price				4,648.32
40.000 CS	10079400670257	DFW APA UC Black+ White Pure CLN 12p 3.8z				2,207.52
40.000 CS	10079400670257	Everyday Low Price				
138.000 CS	10011111006413	Dove BW Shea Butter 3p 34z W/Pump				
138.000 CS	10011111006413	Everyday Low Price				
144.000 CS	10305210324722	Qtips Swabs 12p 375ct				
144.000 CS	10305210324722	Everyday Low Price				
36.000 CS	10079400352979	Dove ADV Cool Essentials 12p 2.6z				
36.000 CS	10079400352979	Everyday Low Price				



**Unilever
Foods & HPC**

Duns #: 001378892

Remit To: 88069 EXPEDITE WAY
CHICAGO IL 60695-0001

Bill-To: BIG LOTS STORES INC

300 PHILLIPI ROAD
P.O. BOX DEPT 922
COLUMBUS OH 43228

Ship-To: BIG LOTS - COLUMBUS

500 PHILLIPI ROAD
COLUMBUS OH 43228

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Funds in Bank/Based on Receipt of Goods except in HI

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INVOICE
Invoice #: 9424529889
Inv Date: 08/18/2024
Customer P.O.: 0095538954
Purchase Order Date: 07/29/2024
Customer Account: 0030341802

To assure prompt crediting of your account, please indicate the invoice number, exactly as shown, on your remittance.

Shipped From: New Lenox IL
Est Delivery Date: 08/19/2024
Shipped Via: SCNN-SCHNEIDER
NATIONAL INC
Delivery Note: 420188965
Sales Territory: 2A100 ALT CHANNELS
- HARD

Quantity	Material	Description	UOM Price	Gross Amount	Off-Inv	Net Amount
34.000 CS	10079400461695	Axe IS Phoenix 12p 1.7z				779.28
34.000 CS	10079400461695	Everyday Low Price				
20.000 CS	10764302017704	SM JBCO LV IN CD STRNGTH+ RST 12p 11.5flz				1,766.40
20.000 CS	10764302017704	Everyday Low Price				
32.000 CS	10079400716016	DV SH/CD Intensive Repair 4(2) 12z				721.92
32.000 CS	10079400716016	Everyday Low Price				
36.000 CS	10079400451856	DV M SH Fresh Clean 4p 25.4z Pump				959.04
36.000 CS	10079400451856	Everyday Low Price				
40.000 CS	10079400460957	DV SH/CD Daily Moisture 4(2) 12z				902.40
40.000 CS	10079400460957	Everyday Low Price				
35.000 CS	10011111008868	Axe BW Apollo 4p 32z/946mL W/Pump				870.80
35.000 CS	10011111008868	Everyday Low Price				
183.000 CS	10079400461701	AXE SH 2n1 Phoenix 4p 16z/473 mL				2,745.00
183.000 CS	10079400461701	Everyday Low Price				



**Unilever
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300 PHILLIPI ROAD
P.O. BOX DEPT 922
COLUMBUS OH 43228

Ship-To: BIG LOTS - COLUMBUS

500 PHILLIPI ROAD
COLUMBUS OH 43228

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Funds in Bank/Based on Receipt of Goods except in HI

INVOICE
Invoice #: 9424529889
Inv Date: 08/18/2024
Customer P.O.: 0095538954
Purchase Order Date: 07/29/2024
Customer Account: 0030341802

To assure prompt crediting of your account, please indicate the invoice number, exactly as shown, on your remittance.

Shipped From: New Lenox IL
Est Delivery Date: 08/19/2024
Shipped Via: SCNN-SCHNEIDER
NATIONAL INC
Delivery Note: 420188965
Sales Territory: 2A100 ALT CHANNELS
- HARD

Claims for damage and shortage must be made on receipt of goods and be supported by Delivery Receipt or Freight Bill with exceptions noted by carrier. All other Claims Must be supported by proper explanation/reason on remittance. Authorization to return merchandise must be received from the Unilever sales representative.

Quantity	Material	Description	UOM Price	Gross Amount	Off-Inv	Net Amount
15.000 CS	10305210221274	Qtips Purse Pack 36 30ct				626.40
15.000 CS	10305210221274	Everyday Low Price				
40.000 CS	10305210197722	QTIP SWABS 12 750ct				2,102.40
40.000 CS	10305210197722	Everyday Low Price				
74.000 CS	10011111020617	DMC BW Clean Comfort 4p 30z/887mL				2,294.00
74.000 CS	10011111020617	Everyday Low Price				
36.000 CS	10079400462210	Dove DS Cucumber + Green Tea 12p 2.6z				2,246.40
36.000 CS	10079400462210	Everyday Low Price				
96.000 CS	10011111044309	CRS BW Daily Silk 4(2) 20z				3,014.40
96.000 CS	10011111044309	Everyday Low Price				
224.000 CS	10011111041438	CRS BW Daily Silk 4p 20z				4,139.52
224.000 CS	10011111041438	Everyday Low Price				
56.000 CS	10011111041407	CRS BW Black Orchid Patchouli Oil 4p 20z				1,034.88
56.000 CS	10011111041407	Everyday Low Price				
78.000 CS	10022400002054	TRES Two Aero HS UNS 6p 11oz				2,363.40



**Unilever
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Remit To: 88069 EXPEDITE WAY
CHICAGO IL 60695-0001

INVOICE
Invoice #: 9424529889
Inv Date: 08/18/2024
Customer P.O.: 0095538954
Purchase Order Date: 07/29/2024
Customer Account: 0030341802

Bill-To: BIG LOTS STORES INC

300 PHILLIPI ROAD
P.O. BOX DEPT 922
COLUMBUS OH 43228

Ship-To: BIG LOTS - COLUMBUS

500 PHILLIPI ROAD
COLUMBUS OH 43228

Payment Terms: 1% 14 N 15 Check Cash in Bank

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Shipped From: New Lenox IL
Est Delivery Date: 08/19/2024
Shipped Via: SCNN-SCHNEIDER NATIONAL INC
Delivery Note: 420188965
Sales Territory: 2A100 ALT CHANNELS - HARD

Quantity	Material	Description	UOM Price	Gross Amount	Off-Inv	Net Amount
78.000 CS	10022400002054	Everyday Low Price				
104.000 CS	10022400011933	TRES SHCD KRTIN SMTH RGMN PK 3(2) 28z				2,630.16
104.000 CS	10022400011933	Everyday Low Price				
33.000 CS	10764302290619	SM CH Frizz-Free Curl Mousse 12p 7.5z				2,914.56
33.000 CS	10764302290619	Everyday Low Price				
39.000 CS	10022400009862	TRES HS Total Volume 6p 11z				1,181.70
39.000 CS	10022400009862	Everyday Low Price				
168.000 CS	10011111041445	CRS BW Peony Almond Blossom 4p 20z				3,104.64
168.000 CS	10011111041445	Everyday Low Price				
192.000 CS	10077043003098	STIVES BW Oat + Shea Butter 4p 22z/650mL				2,334.72
192.000 CS	10077043003098	Everyday Low Price				
144.000 CS	10077043003050	Stives BW Sea SLT PCIFC KLP 4p 22z/650mL				1,751.04
144.000 CS	10077043003050	Everyday Low Price				



**Unilever
Foods & HPC**

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CHICAGO IL 60695-0001

Bill-To: BIG LOTS STORES INC

300 PHILLIPI ROAD
P.O. BOX DEPT 922
COLUMBUS OH 43228

Ship-To: BIG LOTS - COLUMBUS

500 PHILLIPI ROAD
COLUMBUS OH 43228

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Funds in Bank/Based on Receipt of Goods except in HI

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INVOICE
Invoice #: 9424529889
Inv Date: 08/18/2024
Customer P.O.: 0095538954
Purchase Order Date: 07/29/2024
Customer Account: 0030341802

To assure prompt crediting of your account, please indicate the invoice number, exactly as shown, on your remittance.

Shipped From: New Lenox IL
Est Delivery Date: 08/19/2024
Shipped Via: SCNN-SCHNEIDER
NATIONAL INC
Delivery Note: 420188965
Sales Territory: 2A100 ALT CHANNELS
- HARD

Quantity	Material	Description	UOM Price	Gross Amount	Off-Inv	Net Amount
36.000 CS	10079400462012	DV M 2n1 Thick to Strong 4p 25.4z Pump				959.04
36.000 CS	10079400462012	Everyday Low Price				
45.000 CS	10011111005591	Dove Bar White 6(10) 90G/3.17z Pack				2,556.90
45.000 CS	10011111005591	Everyday Low Price				
30.000 CS	10011111008721	DV Bar Sensitive Skin 6(10) 90G/3.17z				1,704.60
30.000 CS	10011111008721	Everyday Low Price				
26.000 CS	10011111403892	DV Bar EXF 6(6) 19.02z				950.04
26.000 CS	10011111403892	Everyday Low Price				
15.000 CS	10011111030401	DV Bar Mango + ALMD BTTR 6(6) 19.02z				548.10
15.000 CS	10011111030401	Everyday Low Price				
132.000 CS	10022400013623	TRES HS Non AERO Extra Hold 6p 10z				3,999.60
132.000 CS	10022400013623	Everyday Low Price				502.66-



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Customer P.O.: 0095538954
Purchase Order Date: 07/29/2024
Customer Account: 0030341802

Bill-To: BIG LOTS STORES INC

300 PHILLIPI ROAD
P.O. BOX DEPT 922
COLUMBUS OH 43228

Ship-To: BIG LOTS - COLUMBUS

500 PHILLIPI ROAD
COLUMBUS OH 43228

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Shipped From: New Lenox IL
Est Delivery Date: 08/19/2024
Shipped Via: SCNN-SCHNEIDER
NATIONAL INC
Delivery Note: 420188965
Sales Territory: 2A100 ALT CHANNELS
- HARD

Eligible for a 1% CD of \$ 1,401.66 if cash in bank by 09/03/24

Based on Receipt of Goods Per Shipment

Total Quantity	Total Cases	Total Weight(LB)	Gross \$ Amount	Total \$ Amount
4,805.000	4,805.000	34,633.972		140,165.58



**Unilever
Foods & HPC**
Duns #: 001378892
Remit To: 88069 EXPEDITE WAY
CHICAGO IL 60695-0001

INVOICE
Invoice #: 9424627917
Inv Date: 08/21/2024
Customer P.O.: 0095538953
Purchase Order Date: 07/29/2024
Customer Account: 0030341802

Bill-To: BIG LOTS STORES INC

300 PHILLIPI ROAD
P.O. BOX DEPT 922
COLUMBUS OH 43228

Ship-To: BIG LOTS - TREMONT

50 RAUSCH CREEK ROAD
TREMONT PA 17981

Payment Terms: 1% 14 N 15 Check Cash in Bank

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Shipped From: Newville PA
Est Delivery Date: 08/22/2024
Shipped Via: Schneider National Carrier
Delivery Note: 420172197
Sales Territory: 2A100 ALT CHANNELS - HARD

Quantity	Material	Description	UOM Price	Gross Amount	Off-Inv	Net Amount
144.000 CS	10041000022538	N+ S ALFREDO 4.4OZ				1,728.00
144.000 CS	10041000022538	Everyday Low Price				1,584.00
132.000 CS	10041000022668	R+ S CHICKEN 12 5.6z				1,296.00
132.000 CS	10041000022668	Everyday Low Price				1,382.40
108.000 CS	10041000022460	N+ S CHICKEN 4.3OZ				2,121.00
108.000 CS	10041000022460	Everyday Low Price				1,955.52
96.000 CS	10041000040976	Lipton Recipe Secrets Onion 12(2) 2z				8,232.00
96.000 CS	10041000040976	Everyday Low Price				523.80
70.000 CS	10022400623747	TRES GEL EXTRA HOLD 6p 9z				
70.000 CS	10022400623747	Everyday Low Price				
112.000 CS	10305210134413	VICL SL CB DP CNDTNG 6 10z				
112.000 CS	10305210134413	Everyday Low Price				
112.000 CS	48001213470	HMN REAL MAYO PET 15/30 FLOZ				
112.000 CS	48001213470	Everyday Low Price				
30.000 CS	10305213084005	VICL ADV Repair Fragrance Free 6p 10z				



**Unilever
Foods & HPC**
Duns #: 001378892
Remit To: 88069 EXPEDITE WAY
CHICAGO IL 60695-0001

INVOICE
Invoice #: 9424627917
Inv Date: 08/21/2024
Customer P.O.: 0095538953
Purchase Order Date: 07/29/2024
Customer Account: 0030341802

Bill-To: BIG LOTS STORES INC

300 PHILLIPI ROAD
P.O. BOX DEPT 922
COLUMBUS OH 43228

Ship-To: BIG LOTS - TREMONT

50 RAUSCH CREEK ROAD
TREMONT PA 17981

Payment Terms: 1% 14 N 15 Check Cash in Bank
Funds in Bank/Based on Receipt of Goods except in HI

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To assure prompt crediting of your account, please indicate the invoice number, exactly as shown, on your remittance.

Shipped From: Newville PA
Est Delivery Date: 08/22/2024
Shipped Via: Schneider National Carrier
Delivery Note: 420172197
Sales Territory: 2A100 ALT CHANNELS - HARD

Quantity	Material	Description	UOM Price	Gross Amount	Off-Inv	Net Amount
30.000 CS	10305213084005	Everyday Low Price				
120.000 CS	70079400262805	DEG EXB TWIN PACK 6/2 2.7Z				3,765.60
120.000 CS	70079400262805	Everyday Low Price				
200.000 CS	70079400267008	DEG CR TWIN PACK 6/2 2.7Z				6,276.00
200.000 CS	70079400267008	Everyday Low Price				
30.000 CS	10022400668427	TRES CD 24-HR Healthy VOL W/Pump 4p 39z				625.20
30.000 CS	10022400668427	Everyday Low Price				
168.000 CS	70079400257306	DEG AP PWD2PKIS TWIN 6/2 2.6Z				5,070.24
168.000 CS	70079400257306	Everyday Low Price				
34.000 CS	10079400223361	DMC IS Extra Fresh 6(2) 2.7z Twin				1,921.68
34.000 CS	10079400223361	Everyday Low Price				
42.000 CS	10079400500905	DVE AP FRS IS AP/IS 12 1.6Z				1,098.72
42.000 CS	10079400500905	Everyday Low Price				
120.000 CS	10041000022781	R+ S CHEDDAR BROCCOLI 12 5.7z				1,440.00



**Unilever
Foods & HPC**
Duns #: 001378892
Remit To: 88069 EXPEDITE WAY
CHICAGO IL 60695-0001

INVOICE
Invoice #: 9424627917
Inv Date: 08/21/2024
Customer P.O.: 0095538953
Purchase Order Date: 07/29/2024
Customer Account: 0030341802

Bill-To: BIG LOTS STORES INC

300 PHILLIPI ROAD
P.O. BOX DEPT 922
COLUMBUS OH 43228

Ship-To: BIG LOTS - TREMONT

50 RAUSCH CREEK ROAD
TREMONT PA 17981

Payment Terms: 1% 14 N 15 Check Cash in Bank
Funds in Bank/Based on Receipt of Goods except in HI

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Shipped From: Newville PA
Est Delivery Date: 08/22/2024
Shipped Via: Schneider National Carrier
Delivery Note: 420172197
Sales Territory: 2A100 ALT CHANNELS - HARD

Quantity	Material	Description	UOM Price	Gross Amount	Off-Inv	Net Amount
120.000 CS	10041000022781	Everyday Low Price				771.08
37.000 CS	10022400668519	TRES CD Smooth SLKY W/Pump 4p 39z				2,414.88
37.000 CS	10022400668519	Everyday Low Price				1,608.00
108.000 CS	10079400053111	DV SH Int Rep 4p 25.4z w/pump				5,070.24
108.000 CS	10079400053111	Everyday Low Price				1,448.40
20.000 CS	10305211793046	Ponds DSC The Caring Classic 12 10.1z				1,250.40
20.000 CS	10305211793046	Everyday Low Price				1,633.08
168.000 CS	70079400257405	DEG AP SHC2PKIS TWIN 6/2 2.6Z				
168.000 CS	70079400257405	Everyday Low Price				
34.000 CS	10079400260946	Axe IS Apollo 12ct 2.7z				
34.000 CS	10079400260946	Everyday Low Price				
60.000 CS	10022400669363	TRES SH MOIST Rich W/Pump 4p 39z				
60.000 CS	10022400669363	Everyday Low Price				
31.000 CS	10079400260939	AXE BS APOLLO 12X4OZ				
31.000 CS	10079400260939	Everyday Low Price				



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Shipped Via: Schneider National Carrier
Delivery Note: 420172197
Sales Territory: 2A100 ALT CHANNELS - HARD

Quantity	Material	Description	UOM Price	Gross Amount	Off-Inv	Net Amount
126.000 CS	70079400519107	Dove IS Original Clean 6p Twin 2.6z				4,467.96
126.000 CS	70079400519107	Everyday Low Price				
60.000 CS	10022400666775	TRES SH 24-HR Healthy VOL W/Pump 4p 39z				1,250.40
60.000 CS	10022400666775	Everyday Low Price				
35.000 CS	10011111006352	DV BW Cool MSTR 3p 34z W/Pump				863.10
35.000 CS	10011111006352	Everyday Low Price				
108.000 CS	10079400053128	DV CD Int Rep 4p 25.4z w/pump				2,414.88
108.000 CS	10079400053128	Everyday Low Price				
40.000 CS	10079400343687	DFM APA Adventure 12p 3.8z				2,126.40
40.000 CS	10079400343687	Everyday Low Price				
84.000 CS	10079400251609	DEG AP SHC IS 12 1.6Z				1,905.12
84.000 CS	10079400251609	Everyday Low Price				
212.000 CS	10022400013562	TRES SH/CD Moisture Rich 3(2) 28z				5,361.48
212.000 CS	10022400013562	Everyday Low Price				



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Shipped Via: Schneider National Carrier
Delivery Note: 420172197
Sales Territory: 2A100 ALT CHANNELS - HARD

Quantity	Material	Description	UOM Price	Gross Amount	Off-Inv	Net Amount
135.000 CS	10011111519081	Dove Bar CM 6(6) 19.02z				4,932.90
135.000 CS	10011111519081	Everyday Low Price				1,015.20
47.000 CS	10079400678888	DV SH Dryness + Itch Relief 6p 12z				2,136.00
40.000 CS	10079400670257	DFW APA UC Black+ White Pure CLN 12p 3.8z				1,134.36
40.000 CS	10079400670257	Everyday Low Price				6,972.48
46.000 CS	10011111006413	Dove BW Shea Butter 3p 34z W/Pump				779.28
46.000 CS	10011111006413	Everyday Low Price				1,766.40
216.000 CS	10305210324722	Qtips Swabs 12p 375ct				
216.000 CS	10305210324722	Everyday Low Price				
34.000 CS	10079400461695	Axe IS Phoenix 12p 1.7z				
34.000 CS	10079400461695	Everyday Low Price				
20.000 CS	10764302017704	SM JBCO LV IN CD STRNGTH+ RST 12p 11.5flz				
20.000 CS	10764302017704	Everyday Low Price				



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Delivery Note: 420172197
Sales Territory: 2A100 ALT CHANNELS - HARD

Quantity	Material	Description	UOM	Price	Gross Amount	Off-Inv	Net Amount
160.000	CS	DV SH/CD Daily Moisture 4(2) 12z					3,609.60
160.000	CS	Everyday Low Price					3,132.00
75.000	CS	Qtips Purse Pack 36 30ct					1,147.00
75.000	CS	Everyday Low Price					6,028.80
37.000	CS	DMC BW Extra Fresh 4p 30z/887mL					3,104.64
37.000	CS	Everyday Low Price					1,034.88
192.000	CS	CRS BW Daily Silk 4(2) 20z					5,829.12
192.000	CS	Everyday Low Price					1,181.70
168.000	CS	CRS BW Daily Silk 4p 20z					
168.000	CS	Everyday Low Price					
56.000	CS	CRS BW Black Orchid Patchouli Oil 4p 20z					
56.000	CS	Everyday Low Price					
66.000	CS	SM CH Frizz-Free Curl Mousse 12p 7.5z					
66.000	CS	Everyday Low Price					
39.000	CS	TRES HS Total Volume 6p 11z					



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Delivery Note: 420172197
Sales Territory: 2A100 ALT CHANNELS - HARD

Quantity	Material	Description	UOM Price	Gross Amount	Off-Inv	Net Amount
39.000 CS	10022400009862	Everyday Low Price				
168.000 CS	10011111041445	CRS BW Peony Almond Blossom 4p 20z				3,104.64
168.000 CS	10011111041445	Everyday Low Price				
240.000 CS	10077043003098	STIVES BW Oat + Shea Butter 4p 22z/650mL				2,918.40
240.000 CS	10077043003098	Everyday Low Price				
192.000 CS	10077043003050	Stives BW Sea SLT PCIFC KLP 4p 22z/650mL				2,334.72
192.000 CS	10077043003050	Everyday Low Price				
72.000 CS	10079400462012	DV M 2n1 Thick to Strong 4p 25.4z Pump				1,918.08
72.000 CS	10079400462012	Everyday Low Price				
105.000 CS	10011111005591	Dove Bar White 6(10) 90G/3.17z Pack				5,966.10
105.000 CS	10011111005591	Everyday Low Price				
26.000 CS	10011111403892	DV Bar EXF 6(6) 19.02z				950.04
26.000 CS	10011111403892	Everyday Low Price				
						480.74-



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- HARD

Eligible for a 1% CD of \$ 1,321.21 if cash in bank by 09/04/24

Based on Receipt of Goods Per Shipment

Total Quantity	Total Cases	Total Weight(LB)	Gross \$ Amount	Total \$ Amount
4,775.000	4,775.000	33,053.522		132,121.18